



P.O. Box 1389  
Fargo, ND 58107-1389  
Phone: 701-237-6983 Fax: 701-356-6395

Our Tax ID #45-0348495

**Fargo, Bismarck, Williston & Grand Forks ND; Moorhead & Minneapolis MN**

Invoice Date: June 11, 2015  
Invoice No: 155252  
Account No: 029745.15011

Volvo Financial Services North America  
c/o Tara Maxey  
P.O. Box 26131  
Greensboro, NC 57402-6131

Re: Volvo Financial Services North America - v. Mag Mining, LLC  
and Magnetation LLC

**ACCOUNT SUMMARY**

| PREVIOUS BALANCE | SERVICES | EXPENSES | ADJUSTMENTS | PAYMENTS | BALANCE DUE |
|------------------|----------|----------|-------------|----------|-------------|
| 0.00             | 3,651.00 | 59.69    | 0.00        | 0.00     | \$3,710.69  |

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**or complete the required information below to send by mail or fax to 701.356.6395**

CIRCLE CARD TYPE: Visa, MasterCard, Discover or American Express

Name as it appears on card: \_\_\_\_\_

Card No.: \_\_\_\_\_

Expiration Date: (MM/YY) \_\_\_\_\_

3 digit security code (on back of card) or 4 digit code on American Express (front) \_\_\_\_\_

Amount to Charge: \$ \_\_\_\_\_ Authorized Signature: \_\_\_\_\_

Mailing Address or Email address (for receipt): \_\_\_\_\_

**EXHIBIT C**



**P.O. Box 1389**  
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Invoice Date: June 11, 2015  
Invoice No: 155252  
Account No: 029745.15011

Volvo Financial Services North America  
c/o Tara Maxey  
P.O. Box 26131  
Greensboro, NC 57402-6131

Re: Volvo Financial Services North America - v. Mag Mining, LLC  
and Magnetation LLC

|                   |     |  | HOURS        |                   |
|-------------------|-----|--|--------------|-------------------|
| 05/05/15          | CWS | Emails from/to Tara re: new Ch. 11 bankr. cases. Draft notice of appearance. Initial review of docket, first day motion for cash collateral.   | 1.70         |                   |
| 05/06/15          | CWS | Continue review of 1st day motions. Email to/from Tara. Call to attorneys for CAT Financial and ad hoc creditor committee. Research re: Section 363(e) adequate protection. Draft objection to DIP Financing Motion and order for adequate protection. | 4.20         |                   |
| 05/07/15          | CWS | Emails from/to Tara re: objection filed. Attend hearing on 1st day motions by phone. Initial review of documents from Tara   | 4.90         |                   |
| 05/12/15          | CWS | Emails from/to Tara re: final amounts owing/spreadsheet, last payments by Mag LLC did not go through. Call to attorney Matt McLintock. Review creditor committee appointment.  | 0.40         |                   |
| 05/12/15          | JMN | Research for motion to assume/reject.  | 0.20         |                   |
| 05/19/15          | CWS | Email from Tara re: request for new lease. Call to NY counsel. Call to MN local counsel re: payments to lease creditors. Research re: obtaining credit.  | 0.70         |                   |
| 05/20/15          | CWS | Call and email from/to Bettye and Tara re: insurance claim on vehicle. Call to NY counsel.   | 0.30         |                   |
| 05/21/15          | CWS | Email to Attorney McGreal re: status of lease payments, insurance claim. Email to Bettye re: status.   | 0.30         |                   |
| <b>TOTAL FEES</b> |     |  | <b>12.70</b> | <b>\$3,651.00</b> |

**SUMMARY: TIMEKEEPER RECAP**

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|-------------------|--------------|--------------------|--------------|
| Caren Stanley     | 12.50        | 290.00             | 3,625.00     |
| Jill Nona         | 0.20         | 130.00             | 26.00        |

Re: Volvo Financial Services North America - v. Mag Mining, LLC and Magnetatic LLC

|            |  |                |
|------------|--|----------------|
| 05/31/2015 | Westlaw Computer Research, Caren Stanley, 5/6,5/20 | 59.69          |
|            | TOTAL ADVANCES                                     | <u>\$59.69</u> |

***Fargo, Bismarck, Williston & Grand Forks ND; Moorhead & Minneapolis MN***

|                          |                   |
|--------------------------|-------------------|
| <b>TOTAL NEW CHARGES</b> | <b>\$3,710.69</b> |
|--------------------------|-------------------|

|   |      |
|---|------|
| Less Payments Already Applied as of June 11, 2015 | 0.00 |
|---|------|

|                          |                          |
|--------------------------|--------------------------|
| <b>TOTAL BALANCE DUE</b> | <b><u>\$3,710.69</u></b> |
|--------------------------|--------------------------|

**Total Now Due and Payable -**  
**A finance charge of 6% may be assessed on balances over 30 days old.**



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**Fargo, Bismarck, Williston & Grand Forks ND; Moorhead & Minneapolis MN**

Invoice Date: July 13, 2015  
Invoice No: 156971  
Account No: 029745.15011

Volvo Financial Services North America  
c/o Tara Maxey  
P.O. Box 26131  
Greensboro, NC 57402-6131

Re: Volvo Financial Services North America - v. Mag Mining, LLC  
and Magnetation LLC

**ACCOUNT SUMMARY**

| PREVIOUS BALANCE | SERVICES | EXPENSES | ADJUSTMENTS | PAYMENTS | BALANCE DUE |
|------------------|----------|----------|-------------|----------|-------------|
| 3,710.69         | 4,085.50 | 287.15   | 0.00        | 0.00     | \$8,083.34  |

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3 digit security code (on back of card) or 4 digit code on American Express (front) \_\_\_\_\_

Amount to Charge: \$ \_\_\_\_\_ Authorized Signature: \_\_\_\_\_

Mailing Address or Email address (for receipt): \_\_\_\_\_



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Invoice Date: July 13, 2015  
Invoice No: 156971  
Account No: 029745.15011

Volvo Financial Services North America  
c/o Tara Maxey  
P.O. Box 26131  
Greensboro, NC 57402-6131

Re: Volvo Financial Services North America - v. Mag Mining, LLC  
and Magnetation LLC

|          |     |   | HOURS |
|----------|-----|---|-------|
| 06/01/15 | CWS | Email to/from Tara re: status of case. Call to UST (Sarah Wencil) re: status. Work on initial draft of motion to assume/reject lease.   | 1.60  |
| 06/03/15 | CWS | Research re: assume/reject personal property lease in 8th Cir.  | 1.40  |
| 06/08/15 | CWS | Emails from/to Tara re: attendance at 341 meeting of creditors. Conf. with NR re: meeting.  | 0.50  |
| 06/08/15 | JMN | E-mail from CWS; conf. with NR re 341 meeting; review documents in electronic file; gather bankruptcy filings for 341 meeting attendance for NR.  | 0.60  |
| 06/08/15 | NJR | Phone call with Caren Stanley regarding creditor meeting on 6/9/15.   | 0.20  |
| 06/08/15 | NJR | File review and discussions with paralegal and Caren Stanley regarding file and creditor meeting in Minneapolis.  | 0.50  |
| 06/09/15 | NJR | Document prep and file review in advance of creditor meeting.   | 0.30  |
| 06/09/15 | NJR | Travel and attendance at creditors meeting in Minneapolis, Minnesota.   | 11.00 |
| 06/10/15 | CWS | Emails from/to Tara re: payments. Email to debtors attorney re: payments. Conf. with NR re: 341 meeting. Call to attorney for CAT Financial.  | 0.70  |
| 06/10/15 | NJR | Meeting and correspondence with Caren Stanley regarding creditor meeting; correspondence with Attorney Kesha Tanabe regarding status of payment on equipment leases to other creditors. | 0.50  |
| 06/10/15 | INT | Research dockets in PACER   | 0.20  |
| 06/11/15 | CWS | Call from attorney for CAT Financial. Call to Tara re: payment reconciliation. Email to Attorney McGreal re: short payment amount.  | 1.10  |
| 06/24/15 | CWS | Email from/to Tara re: format for proof of claims as lease creditor.  | 0.20  |
| 06/24/15 | JMN | Conf. with CWS re Lease POC attachment.   | 0.10  |
| 06/30/15 | CWS | Review amended schedules. Review motion filed by creditor for adequate protection, lift of stay.  | 0.30  |

Re: Volvo Financial Services North America - v. Mag Mining, LLC and Magnetatic LLC

|                   |       |            |
|-------------------|-------|------------|
| <b>TOTAL FEES</b> | 19.20 | \$4,085.50 |
|-------------------|-------|------------|

**SUMMARY: TIMEKEEPER RECAP**

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|-------------------|--------------|--------------------|--------------|
| Neil J. Roesler   | 12.50        | 185.00             | 2,312.50     |
| VLF Intern        | 0.20         | 0.00               | N/C          |
| Caren Stanley     | 5.80         | 290.00             | 1,682.00     |
| Jill Nona         | 0.70         | 130.00             | 91.00        |

|            |  |          |
|------------|--|----------|
| 06/11/2015 | Neil Roesler: NJR Mileage Reimbursement to Mpls for Hrg, 6/9 | 287.15   |
|            | TOTAL ADVANCES   | \$287.15 |

***Fargo, Bismarck, Williston & Grand Forks ND; Moorhead & Minneapolis MN***

|                          |            |
|--------------------------|------------|
| <b>TOTAL NEW CHARGES</b> | \$4,372.65 |
|--------------------------|------------|

|                                  |          |
|----------------------------------|----------|
| <b>**PREVIOUS BALANCE: .....</b> | 3,710.69 |
|----------------------------------|----------|

|   |      |
|---|------|
| Less Payments Already Applied as of July 13, 2015 | 0.00 |
|---|------|

|                          |            |
|--------------------------|------------|
| <b>TOTAL BALANCE DUE</b> | \$8,083.34 |
|--------------------------|------------|

**Total Now Due and Payable -**  
**A finance charge of 6% may be assessed on balances over 30 days old.**



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Invoice Date: August 21, 2015  
Invoice No: 159305  
Account No: 029745.15011

Volvo Financial Services North America  
c/o Tara Maxey  
P.O. Box 26131  
Greensboro, NC 57402-6131

Re: Volvo Financial Services North America - v. Mag Mining, LLC  
and Magnetation LLC

**ACCOUNT SUMMARY**

| PREVIOUS BALANCE | SERVICES | EXPENSES | ADJUSTMENTS | PAYMENTS  | BALANCE DUE |
|------------------|----------|----------|-------------|-----------|-------------|
| 8,083.34         | 2,072.00 | 39.00    | 0.00        | -3,725.15 | \$5,821.69  |

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3 digit security code (on back of card) or 4 digit code on American Express (front) \_\_\_\_\_

Amount to Charge: \$ \_\_\_\_\_ Authorized Signature: \_\_\_\_\_

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Re: Volvo Financial Services North America - v. Mag Mining, LLC  
and Magnetation LLC

|                   |     |   | HOURS       |                   |
|-------------------|-----|---|-------------|-------------------|
| 07/01/15          | CWS | Review various motions to assume/reject, adequate protection, etc. Review drafts of POC.  | 2.20        |                   |
| 07/02/15          | CWS | Email to Tara re: proof of claim format. Email to Tara re: status update, attaching certain pleadings.  | 1.30        |                   |
| 07/07/15          | CWS | Review changes to POC's. Review POC's filed by Caterpillar Leasing. Email to/from Tara re: same. Review agenda for July Omnibus hearing.  | 0.70        |                   |
| 07/13/15          | CWS | Review unsecured creditor committee response to debtor's motion to approve restructuring contract. Review transcript of June 10th hearing.  | 0.60        |                   |
| 07/14/15          | JMN | Receipt/review of notice with audio of hearing; download electronic file.   | 0.10        |                   |
| 07/16/15          | CWS | Listen to recording of July omnibus hearing. Emails from/to Tara re: discrepancy in lease payments, status of July payment. Email to Attorney McGreal re: status of July lease payments. Email to CAT Financial's attorney. | 1.70        |                   |
| 07/17/15          | CWS | Email from Mag's attorney. Email to Tara.   | 0.10        |                   |
| 07/21/15          | CWS | Email from/to Attorney McGreal re: July pmt made, copy of Schedule 005. Email to Tara re: cure of sub-lease.  | 0.20        |                   |
| 07/22/15          | CWS | Emails from/to Tara re: letter to Magnetation on Schedule 005. Email to/from Attorney for Magnetation.  | 0.30        |                   |
| <b>TOTAL FEES</b> |     |   | <u>7.20</u> | <u>\$2,072.00</u> |

**SUMMARY: TIMEKEEPER RECAP**

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|-------------------|--------------|--------------------|--------------|
| Caren Stanley     | 7.10         | 290.00             | 2,059.00     |
| Jill Nona         | 0.10         | 130.00             | 13.00        |



Re: Volvo Financial Services North America - v. Mag Mining, LLC and Magnetatic LLC

|            |                                    |                |
|------------|------------------------------------|----------------|
| 07/10/2015 | Pacer Service Center: Copy Charges | 39.00          |
|            | TOTAL ADVANCES                     | <u>\$39.00</u> |

***Fargo, Bismarck, Williston & Grand Forks ND; Moorhead & Minneapolis MN***

|   |                          |
|---|--------------------------|
| <b>TOTAL NEW CHARGES</b>                                | \$2,111.00               |
| <b>**PREVIOUS BALANCE: .....</b>                        | 8,083.34                 |
| <br>Less Payments Already Applied as of August 21, 2015 | <br>-4,372.65            |
| <b>TOTAL BALANCE DUE</b>                                | <u><b>\$5,821.69</b></u> |

**Total Now Due and Payable -**  
**A finance charge of 6% may be assessed on balances over 30 days old.**



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Our Tax ID #45-0348495

**Fargo, Bismarck, Williston & Grand Forks ND; Moorhead & Minneapolis MN**

Invoice Date: September 22, 2015  
Invoice No: 161059  
Account No: 029745.15011

Volvo Financial Services North America  
c/o Tara Maxey  
P.O. Box 26131  
Greensboro, NC 57402-6131

Re: Volvo Financial Services North America - v. Mag Mining, LLC  
and Magnetation LLC

**ACCOUNT SUMMARY**

| PREVIOUS BALANCE | SERVICES | EXPENSES | ADJUSTMENTS | PAYMENTS | BALANCE DUE |
|------------------|----------|----------|-------------|----------|-------------|
| 5,821.69         | 696.00   | 0.00     | 0.00        | 0.00     | \$6,517.69  |

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3 digit security code (on back of card) or 4 digit code on American Express (front) \_\_\_\_\_

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Tax ID #45-0348495

**Fargo, Bismarck, Williston & Grand Forks ND; Moorhead & Minneapolis MN**

Invoice Date: September 22, 2015  
Invoice No: 161059  
Account No: 029745.15011

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c/o Tara Maxey  
P.O. Box 26131  
Greensboro, NC 57402-6131

Re: Volvo Financial Services North America - v. Mag Mining, LLC  
and Magnetation LLC

|                   |     |   | HOURS       |                 |
|-------------------|-----|---|-------------|-----------------|
| 08/04/15          | CWS | Initial review of preliminary Ch. 11 plan. Email to CAT Financial's attorney re: missing schedules, deadline to provide info.   | 0.90        |                 |
| 08/05/15          | CWS | Email from/to Tara re: pmt rec'd, plan review. Email to Mag LLC's attorneys re: allocation of pmt info. Review motion to assume/reject non-residential real property. | 0.50        |                 |
| 08/06/15          | CWS | Review multiple motions filed by debtor (assume MN DNR lease, reject real property lease, extend exclusivity period). Emails to/from Tara.                            | 0.90        |                 |
| 08/10/15          | CWS | Email from Mag attorney re: payment allocation. Email to Tara re: same.   | 0.10        |                 |
| <b>TOTAL FEES</b> |     |   | <u>2.40</u> | <u>\$696.00</u> |

**SUMMARY: TIMEKEEPER RECAP**

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|-------------------|--------------|--------------------|--------------|
| Caren Stanley     | 2.40         | 290.00             | 696.00       |

**Fargo, Bismarck, Williston & Grand Forks ND; Moorhead & Minneapolis MN**

**TOTAL NEW CHARGES** \$696.00

**\*\*PREVIOUS BALANCE:** ..... 5,821.69

Less Payments Already Applied as of September 22, 2015

0.00

**TOTAL BALANCE DUE**

---

\$6,517.69

**Total Now Due and Payable -**

**A finance charge of 6% may be assessed on balances over 30 days old.**



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**Fargo, Bismarck, Williston & Grand Forks ND; Moorhead & Minneapolis MN**

Invoice Date: October 13, 2015  
Invoice No: 162398  
Account No: 029745.15011

Volvo Financial Services North America  
c/o Tara Maxey  
P.O. Box 26131  
Greensboro, NC 57402-6131

Re: Volvo Financial Services North America - v. Mag Mining, LLC  
and Magnetation LLC

**ACCOUNT SUMMARY**

| PREVIOUS BALANCE | SERVICES | EXPENSES | ADJUSTMENTS | PAYMENTS | BALANCE DUE |
|------------------|----------|----------|-------------|----------|-------------|
| 6,517.69         | 232.00   | 0.00     | 0.00        | -696.00  | \$6,053.69  |

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Invoice Date: October 13, 2015  
 Invoice No: 162398  
 Account No: 029745.15011

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Re: Volvo Financial Services North America - v. Mag Mining, LLC  
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|                   |     |  | HOURS       |                 |
|-------------------|-----|--|-------------|-----------------|
| 09/02/15          | CWS | Email to Mag's attorneys re: schedule 005 payment status. Email to Tara re: August payment received? Email from Mag's attorney re: pmt to be received. | 0.30        |                 |
| 09/03/15          | CWS | Email from/to Tara re: pmt on schedule 005. Email to Attorney Kevin Coco re: same.   | 0.10        |                 |
| 09/09/15          | CWS | Review motion to assume/reject (AK Steel).   | 0.20        |                 |
| 09/17/15          | CWS | Email from/to Tara re: insurance coverage. Email to Mag's attorney re: status of insurance.  | 0.20        |                 |
| <b>TOTAL FEES</b> |     |  | <u>0.80</u> | <u>\$232.00</u> |

**SUMMARY: TIMEKEEPER RECAP**

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|-------------------|--------------|--------------------|--------------|
| Caren Stanley     | 0.80         | 290.00             | 232.00       |

***Fargo, Bismarck, Williston & Grand Forks ND; Moorhead & Minneapolis MN***

|                                  |                 |
|----------------------------------|-----------------|
| <b>TOTAL NEW CHARGES</b>         | <b>\$232.00</b> |
| <b>**PREVIOUS BALANCE: .....</b> | <b>6,517.69</b> |

**TOTAL BALANCE DUE**

---

**\$6,053.69**



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Our Tax ID #45-0348495

**Fargo, Bismarck & Grand Forks ND; Moorhead & Minneapolis MN**

Invoice Date: November 16, 2015  
Invoice No: 164835  
Account No: 029745.15011

Volvo Financial Services North America  
c/o Tara Maxey  
P.O. Box 26131  
Greensboro, NC 57402-6131

Re: Volvo Financial Services North America - v. Mag Mining, LLC  
and Magnetation LLC

**ACCOUNT SUMMARY**

| PREVIOUS BALANCE | SERVICES | EXPENSES | ADJUSTMENTS | PAYMENTS  | BALANCE DUE |
|------------------|----------|----------|-------------|-----------|-------------|
| 6,053.69         | 29.00    | 2.10     | 0.00        | -2,111.00 | \$3,973.79  |

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Amount to Charge: \$ \_\_\_\_\_ Authorized Signature: \_\_\_\_\_

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Re: Volvo Financial Services North America - v. Mag Mining, LLC  
 and Magnetation LLC

|                   |     |  | HOURS |         |
|-------------------|-----|--|-------|---------|
| 10/06/15          | CWS | Email from Attorney for Mag re: Schedule 005 copy. Email to Tara re: same. | 0.10  |         |
| <b>TOTAL FEES</b> |     |  | 0.10  | \$29.00 |

**SUMMARY: TIMEKEEPER RECAP**

| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
|-------------------|--------------|--------------------|--------------|
| Caren Stanley     | 0.10         | 290.00             | 29.00        |

|                       |  |               |
|-----------------------|--|---------------|
| 10/20/2015            | Pacer Service Center: Pacer search/documents | 2.10          |
| <b>TOTAL ADVANCES</b> |  | <b>\$2.10</b> |

***Fargo, Bismarck, Williston & Grand Forks ND; Moorhead & Minneapolis MN***

|                                  |          |
|----------------------------------|----------|
| <b>TOTAL NEW CHARGES</b>         | \$31.10  |
| <b>**PREVIOUS BALANCE: .....</b> | 6,053.69 |

|   |           |
|---|-----------|
| Less Payments Already Applied as of November 16, 2015 | -2,111.00 |
|---|-----------|

|                          |                   |
|--------------------------|-------------------|
| <b>TOTAL BALANCE DUE</b> | <b>\$3,973.79</b> |
|--------------------------|-------------------|

**Total Now Due and Payable -**  
**A finance charge of 6% may be assessed on balances over 30 days old.**



P.O. Box 1389  
Fargo, ND 58107-1389  
Phone: 701-237-6983 Fax: 701-356-6395

Our Tax ID #45-0348495

**Fargo, Bismarck & Grand Forks ND; Moorhead & Minneapolis MN**

Invoice Date: December 9, 2015  
Invoice No: 166117  
Account No: 029745.15011

Volvo Financial Services North America  
c/o Tara Maxey  
P.O. Box 26131  
Greensboro, NC 57402-6131

Re: Volvo Financial Services North America - v. Mag Mining, LLC  
and Magnetation LLC

**ACCOUNT SUMMARY**

| PREVIOUS BALANCE | SERVICES | EXPENSES | ADJUSTMENTS | PAYMENTS  | BALANCE DUE |
|------------------|----------|----------|-------------|-----------|-------------|
| 3,973.79         | 145.00   | 0.00     | 0.00        | -3,942.69 | \$176.10    |

**IF PAYING BY CHECK - PLEASE INCLUDE THIS ENTIRE COVER PAGE.**

**WANT TO PAY THIS BILL ON-LINE? Visit [www.vogellaw.com](http://www.vogellaw.com) and click on the client portal at the bottom of the home page to make a convenient, secure payment.**  
**VISA, MASTERCARD, DISCOVER and AMERICAN EXPRESS accepted**

**or complete the required information below to send by mail or fax to 701.356.6395**

CIRCLE CARD TYPE: Visa, MasterCard, Discover or American Express

Name as it appears on card: \_\_\_\_\_

Card No.: \_\_\_\_\_

Expiration Date: (MM/YY) \_\_\_\_\_

3 digit security code (on back of card) or 4 digit code on American Express (front) \_\_\_\_\_

Amount to Charge: \$ \_\_\_\_\_ Authorized Signature: \_\_\_\_\_

Mailing Address or Email address (for receipt): \_\_\_\_\_



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c/o Tara Maxey  
P.O. Box 26131  
Greensboro, NC 57402-6131

Re: Volvo Financial Services North America - v. Mag Mining, LLC  
and Magnetation LLC

|                   |     |  |               |          |
|-------------------|-----|--|---------------|----------|
| 11/24/15          | CWS | Review motion to reject Volvo lease. Emails to/from Tara re: same. | HOURS<br>0.50 |          |
| <b>TOTAL FEES</b> |     |  | 0.50          | \$145.00 |

**SUMMARY: TIMEKEEPER RECAP**

|                   |              |                    |              |
|-------------------|--------------|--------------------|--------------|
| <u>TIMEKEEPER</u> | <u>HOURS</u> | <u>HOURLY RATE</u> | <u>TOTAL</u> |
| Caren Stanley     | 0.50         | 290.00             | 145.00       |

**Fargo, Bismarck, Williston & Grand Forks ND; Moorhead & Minneapolis MN**

|  |                 |
|--|-----------------|
| <b>TOTAL NEW CHARGES</b>                             | \$145.00        |
| <b>**PREVIOUS BALANCE: .....</b>                     | 3,973.79        |
| Less Payments Already Applied as of December 9, 2015 | -3,942.69       |
| <b>TOTAL BALANCE DUE</b>                             | <b>\$176.10</b> |

**Total Now Due and Payable -**  
**A finance charge of 6% may be assessed on balances over 30 days old.**